

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4					
1. Contract/Purch Order/Agreement No. DAAE07-00-D-M051			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (YYYYMMDD) 2001MAY11		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA4					
6. Issued By TACOM SFAE-GCSS-WBCTP MICHEAL D. MCHUGH (810)753-2078 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MCHUGHM@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000				Code S2305A	8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)					
9. Contractor Name and Address • GMGD DEFENSE GROUP LLC, JOINT VENTU GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPORT COM 38500 MOUND STERLING HEIGHTS MI 48310-3200 • TYPE BUSINESS: Large Business Performing in U.S.			Code 1NLE2	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		12. Discount Terms					
13. Mail Invoices To the Address in Block See Block 15					14. Ship To SEE SCHEDULE							15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.												
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.												
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)						
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:															
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE															
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*		21. Unit		22. Unit Price		23. Amount				
		Cost-Plus-Fixed-Fee KIND OF CONTRACT: Supply Contracts and Priced Orders													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: MAJ WOLF PETERMANN /SIGNED/ PETERMAW@TACOM.ARMY.MIL (810)753-2074					25. Total \$401,067.00		29. Differences			
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____							27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials				
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final							32. Paid By		33. Amount Verified Correct For						
34. Check Number							35. Bill Of Lading No.								
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____		37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0009 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU		

SUPPLEMENTAL INFORMATION

1. This is unilateral Delivery Order 0009 to Requirements Contract DAAE07-00-D-M051.
2. The purpose of this delivery order is to exercise the Option for Modeling & Simulation Data Requirements, as specified in Section C.3.5.6, in accordance with the Special Provision H.19 of the contract.
3. As a result of this option exercise, Section B of this Delivery Order 0009 reflects:
 - a. ELIN 5000 is established to reflect the data items required to be delivered under this effort.
 - b. CLIN 7003AA is established to reflect the delivery requirement for this effort.
4. Section G contains the applicable administrative and accounting data associated with this Delivery Order.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0009 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
5000	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Technical Data, CDRL A032, as set forth in Contract Requirements List (DD Form 1423) hereinafter referred to as Exhibit A.</p> <p>(End of narrative B001)</p>	1	Lot		NSP						
7003	<p><u>Supplies or Services and Prices/Costs</u></p>										
7003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MDL & SIM DATA RQMTS (IAV) SECURITY CLASS: Unclassified PRON: X11GX059X1 PRON AMD: 01 ACRN: AA AMS CD: 311071</p> <p>Exercise of Option C.3.5.6 entitled "Modeling & Simulation Data Requirements", in accordance with Special Provision H.19 of the contract.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>11-NOV-2003</td></tr></table> <p>\$ 401,067.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	11-NOV-2003				\$ 401,067.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	11-NOV-2003										

Name of Offeror or Contractor: GMGD DEFENSE GROUP LLC, JOINT VENTU

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
7003AA	X11GX059X1	AA	2	21	12033000015R5R07P31107131E9	S20113		1GXP01	W56HZV	\$ 401,067.00
311071										
								TOTAL	\$	401,067.00
SERVICE								ACCOUNTING		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		21	12033000015R5R07P31107131E9	S20113			W56HZV	\$ 401,067.00	
								TOTAL	\$	401,067.00